

NAVSEA
STANDARD ITEM

FY-01

ITEM NO: 009-19
DATE: 28 JAN 1999
CATEGORY: I

1. SCOPE:

1.1 Title: Provisioning Technical Documentation (PTD); provide

2. REFERENCES:

- a. SL121-AA-LPS-010, Provisioning Requirements for Availability Overhaul and Repair Contracts
- b. S0752-AA-SPN-010/SCLISIS, Technical Specification 9090-700 (Series) for Ship Configuration and Logistics Support Information System

3. REQUIREMENTS:

3.1 Provide provisioning technical documentation (PTD) in accordance with 2.a for each contractor furnished (CF) hull, mechanical, and electrical/electronic equipment or component.

3.1.1 Include in each CF material procurement document the requirement for the equipment or component vendor, manufacturer, fabricator to provide PTD in accordance with 2.a within five calendar days of issue.

3.1.2 Data delivered as part of the PTD shall be in accordance with 2.a and the Logistic Support Analysis Record (LSAR) Data Selection Sheet (DD 1949-1), and shall be submitted in LSAR-036 Report, or LSAR-025 for packaging requirements, formats as specified in 2.a. Include a Provisioning Data Cover Page, NAVSEA Form 4423/3, in each PTD package.

3.1.3 Submit a Statement of Prior Submission (SPS) in accordance with Section E of 2.a, to indicate that PTD which may satisfy these PTD requirements has been furnished previously to the Government. Minor differences in parts configuration may be reported as an SPS with differences, and the differences documented by PTD.

3.1.4 In the event the vendor or manufacturer fails to deliver the PTD, prepare the provisioning technical documentation on the basis of catalog, technical manual, handbook, drawings, or nameplate data.

3.1.5 Prepare an index for each procurement of equipment or components for which PTD or SPS is required, including equipment or components which are fabricated by the contractor or provided from stock. The index shall include the following information: Work Item Number, Alteration Number, Drawing and Piece Number, Description, Quantity, respective Purchase Order Number, and required delivery date.

3.1.5.1 Submit two legible copies of the index to the SUPERVISOR within 10 days after start of availability for availabilities of one to four months duration, and 20 days after the start of availability for all other availabilities. Two copies of any additions to the index shall be forwarded to the SUPERVISOR immediately. Cancelled procurement documents shall not be removed from the index.

3.1.6 Develop and provide configuration/allowance change documentation for each CF equipment or component, using 2.a for guidance. Provide a copy of the source document used to develop each configuration/allowance change document.

3.2 Record the following information on Attachment A upon installation or permanent removal of all equipment or components:

Technical data required by Part B, Section 4.1.3 of 2.b.
Technical Manuals received.
On board repair parts received.
Maintenance Index Pages (MIPs) and Maintenance Requirements Cards (MRCs) received.

3.2.1 Record technical data, including the data required by 3.2 for equipment or components installed or permanently removed. This applies to all configuration changes, including alterations and repairs.

3.2.1.1 Submit four legible copies of Attachment A to the SUPERVISOR no later than five working days after receipt or removal of equipment or components.

3.2.1.2 Provide individual forms for each piece of equipment or component.

3.3 Submit all copies of technical manuals, MIPs, and MRCs received with equipment (GFM and CFM) to the SUPERVISOR no later than five calendar days after receipt of equipment.

3.4 Deliver four legible copies of the data and reports (less Attachment A) required by this Item to the SUPERVISOR within 20 days after release of the Contractor's equipment or component purchase order for delivery or fabrication, or five days after installation, whichever comes first.

4. NOTES:

4.1 Data received in 3.3 required for installation and testing will be issued to the Contractor.

4.2 Reference 2.a is available on the WorldWide Web for on-line viewing or downloading at URL <http://157.187.24.139>.

ATTACHMENT A
EQUIPMENT/COMPONENT LOGISTICS AND TECHNICAL DATA
NAVSEA STANDARD ITEM 009-19

KEY: X - CDM/NSA RESPONSIBILITY

DATE:

SHIP NAME HULL REPORTING ACTIVITY REPT ID SPEC PKG NO AUTHORITY (WORK ITEM)

_____ _____ XXXXXXXX XXXXX

ACTION RIN RIC AINAC SERIAL NUMBER VALVE MARK/ELECTRICAL SYMBOL NUMBER QUANTITY ACN

___ XXXX XXXX ___ _____ ___ XXXXX

LOCATION FIC EQUIPMENT/SYSTEM DESIGNATORS EQUIPMENT FUNCTIONAL DESCRIPTION

_____ XXXXX XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

EQUIPMENT ID NUMBER CRIT EOPT IND ISC DOVC VSAC RNV EOPT WC COMPT WC

XXXXXXXXXXXX XXXXXX XXX XXXX XXX XXX XXXXX XXXX

CAGEC SAC CAT SCAT HIERARCHICAL STRUCTURE CODE HSCI CIM

___ XXX XXX XXXX XXXXXXXXXXXX _____ XXX XXX

PARENT RIC PARENT SERIAL NUMBER PARENT EQUIPMENT IDENTIFICATION NUMBER PARENT RIN

XXXXXX XXXXXXXXXX XXXXXXXXXXXXXXXX XXXX

ESWSS NOMENCLATURE: XXXXXXXXXXXXXXXXXXXX TMS: (AS APPLICABLE)

RIC NOMENCLATURE: _____ OBRPS: (AS APPLICABLE)

SAC DESCRIPTION: XXXXXXXXXXXXXXXXXXXX PMS: (AS APPLICABLE)

RIC CHARACTERISTICS:

1. MFR - _____ COMMENTS:

2. NAVCOM PLAN -

3. MFR DWG -

4. MFR ID -

5. PATTERN NO - (AS APPLICABLE)

6. EQUI SPEC -

7. NSN -

8. LAPL -

9. OTHER -

CIRCLE ONE: GEM CFM SIGNATURE(S)